

# EXHIBIT F

12/12/2024	Costs	Costs	Litigation support vendor - FTI Consulting Inc	3870660	\$ 12,009.97	\$ 12,009.97	
1/16/2025	Costs	Costs	Litigation support vendor - FTI Consulting Inc	3894422	\$ 5,198.04	\$ 5,198.04	
1/16/2025	Costs	Costs	Litigation support vendor - FTI Consulting Inc	3894422	\$ 11,779.48	\$ 11,779.48	
2/21/2025	Costs	Costs	Litigation support vendor - FTI Consulting Inc	3894422	\$ 2,090.90	\$ 2,090.90	
2/21/2025	Costs	Costs	Litigation support vendor - FTI Consulting Inc	3902202	30,418.43	30,418.43	
12/12/2024	Costs	Costs	Litigation support vendor - FTI Consulting Inc	3870660	973.35	973.35	
6/27/2024	Costs	Costs	Litigation support vendor Graphic Consulting and Trial Presentation Consulting - Magna TrialGraphix	3797990	\$ 21,353.75	\$ 21,353.75	
2/19/2024	Costs	Costs	Litigation support vendor Graphics Consulting - Trial Graphix Inc	3756091	\$ 2,537.50	\$ 2,537.50	
12/17/2024	Costs	Costs	Litigation support vendor Trial Consultant - Magna TrialGraphix	3877884	\$ 7,739.80	\$ 7,739.80	
1/20/2025	Costs	Costs	Experts Consulting - Magna TrialGraphix	3894422	\$ 37,983.69	\$ 37,983.69	\$ 132,084.91

2/20/2024	Costs	Costs	02/13/2024-Paypal Int Archive-Purchase Internet Archive declaration re 15 URLs	3756091	\$ 650.00	\$ 650.00	
10/10/2023	Costs	Costs	Litigation support vendor - Fronteo Korea Inc.	3684486	\$ 15,120.00	\$ 15,120.00	
9/5/2023	Costs	Costs	Litigation support vendor - Fronteo Korea Inc.	3711916	\$ 15,900.00	\$ 15,900.00	
11/7/2023	Costs	Costs	Litigation support vendor - Fronteo Korea Inc.	3703128	\$ 15,120.00	\$ 15,120.00	
3/8/2024	Costs	Costs	Litigation support vendor - Fronteo Korea Inc.	3741163	\$ 42,459.34	\$ 42,459.34	
3/8/2024	Costs	Costs	Litigation support vendor - Fronteo Korea Inc.	3741163	\$ 42,459.33	\$ 42,459.33	
12/8/2023	Costs	Costs	Litigation support vendor - Fronteo Korea Inc.	3711916	\$ 15,120.00	\$ 15,120.00	
5/9/2024	Costs	Costs	Litigation support vendor - Fronteo Korea Inc	3795080	\$ 7,336.86	\$ 7,336.86	
4/5/2024	Costs	Costs	Litigation support vendor - Fronteo Korea Inc	3756091	\$ 68,490.30	\$ 68,490.30	
12/9/2024	Costs	Costs	Litigation support vendor - Fronteo Korea Inc	3861934	\$ 14,785.00	\$ 14,785.00	
2/7/2024	Costs	Costs	Litigation support vendor Data Hosting - Fronteo Korea Inc.	3727047	\$ 23,833.33	\$ 23,833.33	
1/10/2024	Costs	Costs	Litigation support vendor ECA Hosting - Fronteo Korea Inc.	3741163	\$ 12,722.95	\$ 12,722.95	
6/10/2024	Costs	Costs	Litigation support vendor ESI Hosting - Fronteo Korea Inc	3797990	\$ 7,336.86	\$ 7,336.86	
7/5/2024	Costs	Costs	Litigation support vendor ESI Hosting - Fronteo Korea Inc	3797990	\$ 7,336.86	\$ 7,336.86	\$ 288,670.83

1/12/2025	Costs	Costs	Translation of trial exhibits - Korean Language Services Inc	3894422	\$ 1,086.12	\$ 1,086.12	
9/26/2023	Costs	Costs	Trial exhibits (purchase of prior art)	3673568	\$ 149.98	\$ 149.98	\$ 1,236.10
						Total:	\$421,991.84



## *Forensic and Litigation Consulting*

December 12, 2024

Thad C. Kodish, Esq.  
Fish & Richardson PC  
1180 Peachtree St., NE, 21st Fl.  
Atlanta, GA 30309  
United States  
tkodish@fr.com  
o/b/o: Samsung Electronics America via: Onventis # 22394-0146LL1

Re: Headwater Research LLC v. SAMSUNG ELECTRONICS AMERICA, INC. et al  
Job No. 500001.9268  
Invoice No. 100100095126

Enclosed is our invoice for professional services rendered in connection with the above referenced matter. This invoice covers professional fees through November 30, 2024.

Please do not hesitate to call me to discuss this invoice or any other matter.

Sincerely,

Kern Nandan  
Senior Director

Enclosures  
CC: jsantos@fr.com

FTI Consulting, Inc.  
16701 Melford Blvd., Suite 200  
Bowie, MD 20715  
Federal ID No: 52-1261113 | fticonsulting.com

**Invoice Remittance**

Thad C. Kodish, Esq.  
Fish & Richardson PC  
1180 Peachtree St., NE, 21st Fl.  
Atlanta, GA 30309  
United States  
tkodish@fr.com  
o/b/o: Samsung Electronics America via: Onventis #  
22394-0146LL1

Invoice No.	December 12, 2024 100100095126
Job No.	500001.9268
Terms	Net 30 days
Currency	USD

Re:Headwater Research LLC v. SAMSUNG ELECTRONICS AMERICA, INC. et al

Current Invoice Period: Charges posted through November 30, 2024

Amount Due Current Invoice	\$12,009.97
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*Please reference invoice number in your remittance.*

**Check Payments To:**

*FTI Consulting Inc  
P.O. Box 418005  
Boston, MA 02241-8005  
United States*

**ACH Payments To:**

*FTI Consulting Inc  
Bank of America, N.A.  
San Francisco, CA 94109  
Account # 002001801422  
ABA # 052001633*

**Courier Delivery Only To:**

*Bank of America ML  
Lockbox Services  
Lockbox 418005  
MA5-527-02-07  
2 Morrissey Blvd.  
Dorchester, MA 02125-8005*

**Wire Payments To:**

*FTI Consulting Inc  
Bank of America, N.A.  
New York, NY 10038  
Account # 002001801422  
ABA # 026009593  
SWIFT (USD): BOFAUS3N  
SWIFT (other currencies): BOFAUS6S*

Please forward remittance advice to [AR.Support@fticonsulting.com](mailto:AR.Support@fticonsulting.com).



## Invoice Summary

Thad C. Kodish, Esq.  
Fish & Richardson PC  
1180 Peachtree St., NE, 21st Fl.  
Atlanta, GA 30309  
United States  
tkodish@fr.com  
o/b/o: Samsung Electronics America via: Onventis # 22394-0146LL1

	<b>December 12, 2024</b>
<b>Invoice No.</b>	<b>100100095126</b>
<b>Job No.</b>	<b>500001.9268</b>
<b>Terms</b>	<b>Net 30 days</b>
<b>Currency</b>	<b>USD</b>

Re: Headwater Research LLC v. SAMSUNG ELECTRONICS AMERICA, INC. et al

Current Invoice Period: Charges posted through November 30, 2024

Activity		Hours	Total
Graphics Production		32.00	\$11,200.00
<b>Total</b>		<b>32.00</b>	<b>\$11,200.00</b>

Name	Title	Rate	Hours	Total
Timothy Schelin	Senior Director	\$350.00	32.00	\$11,200.00
<b>Total Professional Services</b>			<b>32.00</b>	<b>\$11,200.00</b>

<b>Total Expenses</b>	<b>\$473.97</b>
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Administrative Fee	\$336.00
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<b>Invoice Total</b>	<b>USD Amount</b>
	\$12,009.97
<b>Total Due</b>	<b>\$12,009.97</b>

**Invoice Detail**

**December 12, 2024**  
**Invoice No. 100100095126**  
**Job No. 500001.9268**

**Total Professional Services****Graphics Production****Timothy Schelin**

11/13/2024	Develop slides for Schonfeld direct per N Gallo and B Thompson	4.50
11/14/2024	Develop and edit slides for Schonfeld direct per N Gallo and B Thompson	1.60
11/15/2024	Develop and edit slides for Schonfeld direct per N Gallo and B Thompson	3.20
11/18/2024	Develop and edit slides for Schonfeld direct per N Gallo and B Thompson	4.00
11/21/2024	Develop and edit slides for Butler direct per S Fish	2.00
11/21/2024	Develop and edit slides for Kline direct per S Fish	2.70
11/22/2024	Develop and edit slides for Kline direct per S Fish	3.00
11/25/2024	Develop and edit slides for Butler direct per S Fish	1.20
11/26/2024	Develop and edit opening slide presentation per J Hartzman	1.00
11/26/2024	Develop and edit slides for Schonfeld direct per B Thompson	1.50
11/27/2024	Develop and edit slides for Schonfeld direct per B Thompson	2.30
11/29/2024	Develop and edit slides for opening presentation	3.00
11/29/2024	Review and edit slides for opening presentation on Zoom call with M McKeon and J Hartzman	1.00
11/29/2024	Review and revise opening slides via Zoom with M McKeon	0.50
11/30/2024	Develop feature development timeline for opening presentation per B Thompson	0.50
<b>\$350.00 per hour x total hrs</b>		<b>32.00</b>
		<b>\$11,200.00</b>

**Graphics Production****\$11,200.00****Total Professional Services****\$11,200.00****Expenses****Air Travel**

11/28/2024	Airfare - Timothy Schelin, DCA - Washington, DC, - SHV - Shreveport, LA, 12/02/2024	\$473.97
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**Air Travel** **\$473.97**

**Total Expenses** **\$473.97**

<b>W-9</b> Form (Rev. March 2024) Department of the Treasury Internal Revenue Service	<b>Request for Taxpayer          Identification Number and Certification</b> Go to <a href="http://www.irs.gov/FormW9">www.irs.gov/FormW9</a> for instructions and the latest information.	Give form to the requester. Do not send to the IRS.
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**Before you begin.** For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	<table style="width: 100%;"> <tr> <td style="width: 70%;"> <b>1</b> Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)            FTI CONSULTING, INC.         </td> <td style="width: 30%;"></td> </tr> <tr> <td colspan="2"> <b>2</b> Business name/disregarded entity name, if different from above.         </td> </tr> <tr> <td colspan="2"> <table style="width: 100%;"> <tr> <td style="width: 70%;"> <b>3a</b> Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only <b>one</b> of the following seven boxes.  <input type="checkbox"/> Individual/sole proprietor    <input checked="" type="checkbox"/> C corporation    <input type="checkbox"/> S corporation    <input type="checkbox"/> Partnership    <input type="checkbox"/> Trust/estate  <input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) _____  <b>Note:</b> Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.  <input type="checkbox"/> Other (see instructions) _____           </td> <td style="width: 30%;"> <b>4</b> Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):            Exempt payee code (if any) <u>5</u>            Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) <u>D</u>  <i>(Applies to accounts maintained outside the United States.)</i> </td> </tr> </table> </td> </tr> <tr> <td colspan="2"> <b>3b</b> If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions _____ <input type="checkbox"/> </td> </tr> <tr> <td colspan="2"> <table style="width: 100%;"> <tr> <td style="width: 60%;"> <b>5</b> Address (number, street, and apt. or suite no.). See instructions.            16701 MELFORD BLVD., SUITE 200  <b>6</b> City, state, and ZIP code            BOWIE, MD 20715  <b>7</b> List account number(s) here (optional)         </td> <td style="width: 40%;"> <b>Requester's name and address (optional)</b> </td> </tr> </table> </td> </tr> </table>	<b>1</b> Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) FTI CONSULTING, INC.		<b>2</b> Business name/disregarded entity name, if different from above.		<table style="width: 100%;"> <tr> <td style="width: 70%;"> <b>3a</b> Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. 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### Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

<b>Social security number</b>									
[ ]	[ ]	[ ]	-	[ ]	[ ]	-	[ ]	[ ]	[ ]
<b>or</b>									
<b>Employer identification number</b>									
5	2	-	1	2	6	1	1	1	3

### Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

<b>Sign Here</b>	Signature of U.S. person	Date <b>03/18/2024</b>
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### General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

### What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they





## *Forensic and Litigation Consulting*

January 16, 2025

Thad C. Kodish, Esq.  
Fish & Richardson PC  
1180 Peachtree St., NE, 21st Fl.  
Atlanta, GA 30309  
United States  
tkodish@fr.com  
o/b/o: Samsung Electronics America via: Onventis # 22394-0146LL1

Re: #2 Headwater Research LLC v. SAMSUNG ELECTRONICS AMERICA, INC. et al  
Job No. 500001.9269  
Invoice No. 100100099748

Enclosed is our invoice for professional services rendered in connection with the above referenced matter. This invoice covers professional fees through December 31, 2024.

Please do not hesitate to call me to discuss this invoice or any other matter.

Sincerely,

Kern Nandan  
Senior Director

Enclosures

CC: jsantos@fr.com

FTI Consulting, Inc.  
16701 Melford Blvd., Suite 200  
Bowie, MD 20715  
Federal ID No: 52-1261113 | fticonsulting.com

**Invoice Remittance**

Thad C. Kodish, Esq.  
Fish & Richardson PC  
1180 Peachtree St., NE, 21st Fl.  
Atlanta, GA 30309  
United States  
tkodish@fr.com  
o/b/o: Samsung Electronics America via: Onventis #  
22394-0146LL1

Invoice No.	January 16, 2025
Job No.	100100099748
Terms	500001.9269
Currency	Net 30 days
	USD

Re:#2 Headwater Research LLC v. SAMSUNG ELECTRONICS AMERICA, INC. et al

Current Invoice Period: Charges posted through December 31, 2024

**Amount Due Current Invoice** **\$5,198.04**

*Please reference invoice number in your remittance.*

**Check Payments To:**

*FTI Consulting Inc  
P.O. Box 418005  
Boston, MA 02241-8005  
United States*

**ACH Payments To:**

*FTI Consulting Inc  
Bank of America, N.A.  
San Francisco, CA 94109  
Account # 002001801422  
ABA # 052001633*

**Courier Delivery Only To:**

*Bank of America ML  
Lockbox Services  
Lockbox 418005  
MA5-527-02-07  
2 Morrissey Blvd.  
Dorchester, MA 02125-8005*

**Wire Payments To:**

*FTI Consulting Inc  
Bank of America, N.A.  
New York, NY 10038  
Account # 002001801422  
ABA # 026009593  
SWIFT (USD): BOFAUS3N  
SWIFT (other currencies): BOFAUS6S*

Please forward remittance advice to [AR.Support@fticonsulting.com](mailto:AR.Support@fticonsulting.com).



## Invoice Summary

Thad C. Kodish, Esq.  
Fish & Richardson PC  
1180 Peachtree St., NE, 21st Fl.  
Atlanta, GA 30309  
United States  
tkodish@fr.com  
o/b/o: Samsung Electronics America via: Onventis # 22394-0146LL1

January 16, 2025  
Invoice No. 100100099748  
Job No. 500001.9269  
Terms Net 30 days  
Currency USD

Re: #2 Headwater Research LLC v. SAMSUNG ELECTRONICS AMERICA, INC. et al

Current Invoice Period: Charges posted through December 31, 2024

Activity	Hours	Total
Graphics Production	14.30	\$5,005.00
<b>Total</b>	<b>14.30</b>	<b>\$5,005.00</b>

Name	Title	Rate	Hours	Total
Timothy Schelin	Senior Director	\$350.00	14.30	\$5,005.00
<b>Total Professional Services</b>			<b>14.30</b>	<b>\$5,005.00</b>

<b>Total Expenses</b>	<b>\$42.89</b>
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Administrative Fee	\$150.15
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<b>Invoice Total</b>	<b>USD Amount</b>
	\$5,198.04
<b>Total Due</b>	<b>\$5,198.04</b>

**Invoice Detail**

**Invoice No.** **January 16, 2025**  
**Job No.** **100100099748**  
**500001.9269**

**Total Professional Services****Graphics Production****Timothy Schelin**

12/12/2024	Develop and edit slides for Perryman direct per K Reardon	5.50	
12/19/2024	Develop slides for Foster direct per J Bright	6.60	
12/20/2024	Develop slides for Foster direct per J Bright	2.20	
	<b>\$350.00</b>	<b>per hour x total hrs</b>	<b>14.30</b>
			<b>\$5,005.00</b>

**Graphics Production****\$5,005.00**


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**Total Professional Services** **\$5,005.00**


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**Expenses****Purchased Services**

12/31/2024	Fee for dedicated, secure file sharing and data storage site – Box.com	\$42.89
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**Purchased Services** **\$42.89**


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**Total Expenses** **\$42.89**


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## *Forensic and Litigation Consulting*

January 16, 2025

Thad C. Kodish, Esq.  
Fish & Richardson PC  
1180 Peachtree St., NE, 21st Fl.  
Atlanta, GA 30309  
United States  
tkodish@fr.com  
o/b/o: Samsung Electronics America via: Onventis # 22394-0146LL1

Re: Headwater Research LLC v. SAMSUNG ELECTRONICS AMERICA, INC. et al  
Job No. 500001.9268  
Invoice No. 100100099747

Enclosed is our invoice for professional services rendered in connection with the above referenced matter. This invoice covers professional fees through December 31, 2024.

Please do not hesitate to call me to discuss this invoice or any other matter.

Sincerely,

Kern Nandan  
Senior Director

Enclosures

CC: jsantos@fr.com

FTI Consulting, Inc.  
16701 Melford Blvd., Suite 200  
Bowie, MD 20715  
Federal ID No: 52-1261113 | fticonsulting.com

**Invoice Remittance**

Thad C. Kodish, Esq.  
Fish & Richardson PC  
1180 Peachtree St., NE, 21st Fl.  
Atlanta, GA 30309  
United States  
tkodish@fr.com  
o/b/o: Samsung Electronics America via: Onventis #  
22394-0146LL1

Invoice No.	January 16, 2025
Job No.	100100099747
Terms	500001.9268
Currency	Net 30 days
	USD

Re:Headwater Research LLC v. SAMSUNG ELECTRONICS AMERICA, INC. et al

Current Invoice Period: Charges posted through December 31, 2024

Amount Due Current Invoice **\$11,779.48**

*Please reference invoice number in your remittance.*

**Check Payments To:**

*FTI Consulting Inc  
P.O. Box 418005  
Boston, MA 02241-8005  
United States*

**ACH Payments To:**

*FTI Consulting Inc  
Bank of America, N.A.  
San Francisco, CA 94109  
Account # 002001801422  
ABA # 052001633*

**Courier Delivery Only To:**

*Bank of America ML  
Lockbox Services  
Lockbox 418005  
MA5-527-02-07  
2 Morrissey Blvd.  
Dorchester, MA 02125-8005*

**Wire Payments To:**

*FTI Consulting Inc  
Bank of America, N.A.  
New York, NY 10038  
Account # 002001801422  
ABA # 026009593  
SWIFT (USD): BOFAUS3N  
SWIFT (other currencies): BOFAUS6S*

Please forward remittance advice to [AR.Support@fticonsulting.com](mailto:AR.Support@fticonsulting.com).



## Invoice Summary

Thad C. Kodish, Esq.  
Fish & Richardson PC  
1180 Peachtree St., NE, 21st Fl.  
Atlanta, GA 30309  
United States  
tkodish@fr.com

o/b/o: Samsung Electronics America via: Onventis # 22394-0146LL1

Invoice No.	January 16, 2025 100100099747
Job No.	500001.9268
Terms	Net 30 days
Currency	USD

Re: Headwater Research LLC v. SAMSUNG ELECTRONICS AMERICA, INC. et al

Current Invoice Period: Charges posted through December 31, 2024

Activity	Hours	Total
Graphics Production	29.50	\$10,325.00
<b>Total</b>	<b>29.50</b>	<b>\$10,325.00</b>

Name	Title	Rate	Hours	Total
Timothy Schelin	Senior Director	\$350.00	29.50	\$10,325.00
<b>Total Professional Services</b>			<b>29.50</b>	<b>\$10,325.00</b>

<b>Total Expenses</b>	<b>\$1,144.73</b>
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Administrative Fee	\$309.75
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<b>Invoice Total</b>	<b>USD Amount</b>
	\$11,779.48
<b>Total Due</b>	<b>\$11,779.48</b>



**Invoice Detail**

**Invoice No.** **January 16, 2025**  
**Job No.** **100100099747**  
**500001.9268**

**Total Professional Services****Graphics Production****Timothy Schelin**

12/02/2024	Travel to Marshall, TX	6.00	
12/03/2024	On-site graphics support -- Develop and edit demonstratives for trial	9.00	
12/04/2024	On-site graphics support -- Develop and edit demonstratives for trial	2.00	
12/04/2024	Travel from Marshall, TX	6.00	
12/11/2024	Develop and edit Ugone direct slides per Sara Fish	4.50	
12/12/2024	Develop and edit slides for Ugone direct per Sara Fish	2.00	
	<b>\$350.00</b>	<b>per hour x total hrs</b>	<b>29.50</b>
			<b>\$10,325.00</b>

**Graphics Production****\$10,325.00****Total Professional Services****\$10,325.00****Expenses****Air Travel**

12/01/2024	Airfare - Timothy Schelin, DFW - Dallas/Ft Worth, TX - DCA - Washington, DC	\$405.48
12/04/2024		
12/01/2024	Airfare - Timothy Schelin, SHV - Shreveport, LA - DCA - Washington, DC - 12/04/2024	\$469.47
12/01/2024	Baggage Fees - Timothy Schelin	\$35.00
12/01/2024	Baggage Fees - Timothy Schelin	\$35.00
12/01/2024	Baggage Fees - Timothy Schelin	\$35.00

**Air Travel****\$979.95****Purchased Services**

12/31/2024	Fee for dedicated, secure file sharing and data storage site – Box.com	\$42.89
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**Purchased Services****\$42.89****Taxi**

12/02/2024	Taxi - Timothy Schelin	\$121.89
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**Taxi****\$121.89****Total Expenses****\$1,144.73**

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## *Forensic and Litigation Consulting*

February 21, 2025

Thad C. Kodish, Esq.  
Fish & Richardson PC  
1180 Peachtree St., NE, 21st Fl.  
Atlanta, GA 30309  
United States  
tkodish@fr.com  
o/b/o: Samsung Electronics America via: Onventis # 22394-0146LL1

Re: #2 Headwater Research LLC v. SAMSUNG ELECTRONICS AMERICA, INC. et al  
Job No. 500001.9269  
Invoice No. 100100104642

Enclosed is our invoice for professional services rendered in connection with the above referenced matter. This invoice covers professional fees through January 31, 2025.

Please do not hesitate to call me to discuss this invoice or any other matter.

Sincerely,

Kern Nandan  
Senior Director

Enclosures  
CC: jsantos@fr.com

FTI Consulting, Inc.  
16701 Melford Blvd., Suite 200  
Bowie, MD 20715  
Federal ID No: 52-1261113 | fticonsulting.com



## Invoice Remittance

Thad C. Kodish, Esq.  
Fish & Richardson PC  
1180 Peachtree St., NE, 21st Fl.  
Atlanta, GA 30309  
United States  
tkodish@fr.com  
o/b/o: Samsung Electronics America via: Onventis #  
22394-0146LL1

Invoice No.	February 21, 2025
Job No.	100100104642
Terms	500001.9269
Currency	Net 30 days
	USD

Re:#2 Headwater Research LLC v. SAMSUNG ELECTRONICS AMERICA, INC. et al

Current Invoice Period: Charges posted through January 31, 2025

**Amount Due Current Invoice** **\$2,090.90**

*Please reference invoice number in your remittance.*

**Check Payments To:**

*FTI Consulting Inc  
P.O. Box 418005  
Boston, MA 02241-8005  
United States*

**ACH Payments To:**

*FTI Consulting Inc  
Bank of America, N.A.  
San Francisco, CA 94109  
Account # 002001801422  
ABA # 052001633*

**Courier Delivery Only To:**

*Bank of America ML  
Lockbox Services  
Lockbox 418005  
MA5-527-02-07  
2 Morrissey Blvd.  
Dorchester, MA 02125-8005*

**Wire Payments To:**

*FTI Consulting Inc  
Bank of America, N.A.  
New York, NY 10038  
Account # 002001801422  
ABA # 026009593  
SWIFT (USD): BOFAUS3N  
SWIFT (other currencies): BOFAUS6S*

Please forward remittance advice to [AR.Support@fticonsulting.com](mailto:AR.Support@fticonsulting.com).



## Invoice Summary

Thad C. Kodish, Esq.  
Fish & Richardson PC  
1180 Peachtree St., NE, 21st Fl.  
Atlanta, GA 30309  
United States  
tkodish@fr.com

o/b/o: Samsung Electronics America via: Onventis # 22394-0146LL1

Invoice No.	February 21, 2025 100100104642
Job No.	500001.9269
Terms	Net 30 days
Currency	USD

Re: #2 Headwater Research LLC v. SAMSUNG ELECTRONICS AMERICA, INC. et al

Current Invoice Period: Charges posted through January 31, 2025

Activity			Hours	Total
Graphics Production			5.80	\$2,030.00
<b>Total</b>			<b>5.80</b>	<b>\$2,030.00</b>

Name	Title	Rate	Hours	Total
Timothy Schelin	Senior Director	\$350.00	5.80	\$2,030.00
<b>Total Professional Services</b>			<b>5.80</b>	<b>\$2,030.00</b>

Administrative Fee	\$60.90
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<b>Invoice Total</b>	<b>USD Amount</b>
	\$2,090.90
<b>Total Due</b>	<b>\$2,090.90</b>

**Invoice Detail**

**February 21, 2025**  
**Invoice No. 100100104642**  
**Job No. 500001.9269**

**Total Professional Services****Graphics Production****Timothy Schelin**

01/25/2025	Develop and edit Foster direct slides	5.80	
	<b>\$350.00</b>	<b>per hour x total hrs</b>	<b>5.80</b>
			<b>\$2,030.00</b>

<b>Graphics Production</b>	<b>\$2,030.00</b>
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<b>Total Professional Services</b>	<b>\$2,030.00</b>
------------------------------------	-------------------

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## *Forensic and Litigation Consulting*

February 21, 2025

Thad C. Kodish, Esq.  
Fish & Richardson PC  
1180 Peachtree St., NE, 21st Fl.  
Atlanta, GA 30309  
United States  
tkodish@fr.com  
o/b/o: Samsung Electronics America via: Onventis # 22394-0146LL1

Re: Headwater Research LLC v. SAMSUNG ELECTRONICS AMERICA, INC. et al  
Job No. 500001.9268  
Invoice No. 100100104641

Enclosed is our invoice for professional services rendered in connection with the above referenced matter. This invoice covers professional fees through January 31, 2025.

Please do not hesitate to call me to discuss this invoice or any other matter.

Sincerely,

Kern Nandan  
Senior Director

Enclosures  
CC: jsantos@fr.com

FTI Consulting, Inc.  
16701 Melford Blvd., Suite 200  
Bowie, MD 20715  
Federal ID No: 52-1261113 | fticonsulting.com



**Invoice Remittance**

Thad C. Kodish, Esq.  
Fish & Richardson PC  
1180 Peachtree St., NE, 21st Fl.  
Atlanta, GA 30309  
United States  
tkodish@fr.com  
o/b/o: Samsung Electronics America via: Onventis #  
22394-0146LL1

Invoice No.	February 21, 2025 100100104641
Job No.	500001.9268
Terms	Net 30 days
Currency	USD

Re:Headwater Research LLC v. SAMSUNG ELECTRONICS AMERICA, INC. et al

Current Invoice Period: Charges posted through January 31, 2025

Amount Due Current Invoice	\$30,418.43
----------------------------	-------------

*Please reference invoice number in your remittance.*

**Check Payments To:**

*FTI Consulting Inc  
P.O. Box 418005  
Boston, MA 02241-8005  
United States*

**ACH Payments To:**

*FTI Consulting Inc  
Bank of America, N.A.  
San Francisco, CA 94109  
Account # 002001801422  
ABA # 052001633*

**Courier Delivery Only To:**

*Bank of America ML  
Lockbox Services  
Lockbox 418005  
MA5-527-02-07  
2 Morrissey Blvd.  
Dorchester, MA 02125-8005*

**Wire Payments To:**

*FTI Consulting Inc  
Bank of America, N.A.  
New York, NY 10038  
Account # 002001801422  
ABA # 026009593  
SWIFT (USD): BOFAUS3N  
SWIFT (other currencies): BOFAUS6S*

Please forward remittance advice to [AR.Support@fticonsulting.com](mailto:AR.Support@fticonsulting.com).



## Invoice Summary

Thad C. Kodish, Esq.  
Fish & Richardson PC  
1180 Peachtree St., NE, 21st Fl.  
Atlanta, GA 30309  
United States

tkodish@fr.com

o/b/o: Samsung Electronics America via: Onventis # 22394-0146LL1

February 21, 2025  
Invoice No. 100100104641  
Job No. 500001.9268  
Terms Net 30 days  
Currency USD

Re: Headwater Research LLC v. SAMSUNG ELECTRONICS AMERICA, INC. et al

Current Invoice Period: Charges posted through January 31, 2025

Activity	Hours	Total
Graphics Production	4.40	\$1,540.00
Onsite Graphics	78.20	\$27,370.00
<b>Total</b>	<b>82.60</b>	<b>\$28,910.00</b>

Name	Title	Rate	Hours	Total
Timothy Schelin	Senior Director	\$350.00	82.60	\$28,910.00
<b>Total Professional Services</b>			<b>82.60</b>	<b>\$28,910.00</b>

<b>Total Expenses</b>	<b>\$641.13</b>
-----------------------	-----------------

Administrative Fee	\$867.30
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<b>Invoice Total</b>	<b>USD Amount</b>
	\$30,418.43
<b>Total Due</b>	<b>\$30,418.43</b>

**Invoice Detail**

February 21, 2025  
**Invoice No.** 100100104641  
**Job No.** 500001.9268

**Total Professional Services****Graphics Production****Timothy Schelin**

01/02/2025	Develop and edit slides for opening presentation per M McKeon	1.50	
01/02/2025	Develop graphics; review and edit slides for opening presentation during Zoom meeting with M McKeon	1.00	
01/03/2025	Develop and edit opening slides on Zoom call with M McKeon	0.50	
01/03/2025	Develop and edit slides for opening presentation	0.80	
01/06/2025	Develop and edit slides for opening presentation	0.60	
	<b>\$350.00</b>	<b>per hour x total hrs</b>	<b>4.40</b>
			<b>\$1,540.00</b>

**Graphics Production****\$1,540.00****Onsite Graphics****Timothy Schelin**

01/07/2025	On-site graphics support	1.00	
01/07/2025	Travel to Marshall TX	6.00	
01/08/2025	On-site graphics support	4.00	
01/09/2025	On-site graphics support	8.00	
01/10/2025	On-site graphics support	6.00	
01/11/2025	On-site graphics support	13.70	
01/12/2025	On-site graphics support	8.00	
01/13/2025	On-site graphics support	4.00	
01/14/2025	On-site graphics support	6.30	
01/15/2025	On-site graphics support	6.00	
01/16/2025	On-site graphics support	9.20	
01/18/2025	Travel from Marshall, TX	6.00	
	<b>\$350.00</b>	<b>per hour x total hrs</b>	<b>78.20</b>
			<b>\$27,370.00</b>

**Onsite Graphics****\$27,370.00****Total Professional Services****\$28,910.00****Expenses****Air Travel**

01/02/2025	Airfare - Timothy Schelin, DCA - Washington, DC - SHV - Shreveport, LA - 01/07/2025	\$5.71
01/07/2025	Airfare - Timothy Schelin, SHV - Shreveport, LA - DCA - Washington, DC - 01/18/2025	\$544.68
01/07/2025	Baggage Fees - Timothy Schelin	\$35.00

FTI Consulting, Inc.  
16701 Melford Blvd., Suite 200  
Bowie, MD 20715  
Federal ID No: 52-1261113 | fticonsulting.com

***Invoice Detail***

**Invoice No.** February 21, 2025  
**Job No.** 100100104641  
500001.9268

<b>Air Travel</b>		<b>\$585.39</b>
<b>Meals &amp; Entertainment - Travel Related</b>		
01/07/2025	Meals - Travel Related - Timothy Schelin	\$13.95
<b>Meals &amp; Entertainment - Travel Related</b>		<b>\$13.95</b>
<b>Purchased Services</b>		
01/21/2025	Fee for dedicated, secure file sharing and data storage site – Box.com	\$41.79
<b>Purchased Services</b>		<b>\$41.79</b>
<b>Total Expenses</b>		<b>\$641.13</b>

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## *Forensic and Litigation Consulting*

December 12, 2024

Thad C. Kodish, Esq.  
Fish & Richardson PC  
1180 Peachtree St., NE, 21st Fl.  
Atlanta, GA 30309  
United States  
tkodish@fr.com  
o/b/o: Samsung Electronics America via: Onventis # 22394-0146LL1

Re: #2 Headwater Research LLC v. SAMSUNG ELECTRONICS AMERICA, INC. et al  
Job No. 500001.9269  
Invoice No. 100100095127

Enclosed is our invoice for professional services rendered in connection with the above referenced matter. This invoice covers professional fees through November 30, 2024.

Please do not hesitate to call me to discuss this invoice or any other matter.

Sincerely,

Kern Nandan  
Senior Director

Enclosures  
CC: jsantos@fr.com

FTI Consulting, Inc.  
16701 Melford Blvd., Suite 200  
Bowie, MD 20715  
Federal ID No: 52-1261113 | fticonsulting.com

**Invoice Remittance**

Thad C. Kodish, Esq.  
Fish & Richardson PC  
1180 Peachtree St., NE, 21st Fl.  
Atlanta, GA 30309  
United States  
tkodish@fr.com  
o/b/o: Samsung Electronics America via: Onventis #  
22394-0146LL1

Invoice No.	December 12, 2024
Job No.	100100095127
Terms	500001.9269
Currency	Net 30 days
	USD

Re:#2 Headwater Research LLC v. SAMSUNG ELECTRONICS AMERICA, INC. et al

Current Invoice Period: Charges posted through November 30, 2024

**Amount Due Current Invoice** **\$973.35**

*Please reference invoice number in your remittance.*

**Check Payments To:**

*FTI Consulting Inc  
P.O. Box 418005  
Boston, MA 02241-8005  
United States*

**ACH Payments To:**

*FTI Consulting Inc  
Bank of America, N.A.  
San Francisco, CA 94109  
Account # 002001801422  
ABA # 052001633*

**Courier Delivery Only To:**

*Bank of America ML  
Lockbox Services  
Lockbox 418005  
MA5-527-02-07  
2 Morrissey Blvd.  
Dorchester, MA 02125-8005*

**Wire Payments To:**

*FTI Consulting Inc  
Bank of America, N.A.  
New York, NY 10038  
Account # 002001801422  
ABA # 026009593  
SWIFT (USD): BOFAUS3N  
SWIFT (other currencies): BOFAUS6S*

Please forward remittance advice to [AR.Support@fticonsulting.com](mailto:AR.Support@fticonsulting.com).



## Invoice Summary

Thad C. Kodish, Esq.  
Fish & Richardson PC  
1180 Peachtree St., NE, 21st Fl.  
Atlanta, GA 30309  
United States  
tkodish@fr.com  
o/b/o: Samsung Electronics America via: Onventis # 22394-0146LL1

	<b>December 12, 2024</b>
<b>Invoice No.</b>	<b>100100095127</b>
<b>Job No.</b>	<b>500001.9269</b>
<b>Terms</b>	<b>Net 30 days</b>
<b>Currency</b>	<b>USD</b>

Re: #2 Headwater Research LLC v. SAMSUNG ELECTRONICS AMERICA, INC. et al

Current Invoice Period: Charges posted through November 30, 2024

Activity			Hours	Total
Graphics Production			2.70	\$945.00
<b>Total</b>			<b>2.70</b>	<b>\$945.00</b>

Name	Title	Rate	Hours	Total
Timothy Schelin	Senior Director	\$350.00	2.70	\$945.00
<b>Total Professional Services</b>			<b>2.70</b>	<b>\$945.00</b>

Administrative Fee	\$28.35
--------------------	---------

<b>Invoice Total</b>	<b>USD Amount</b>
	\$973.35
<b>Total Due</b>	<b>\$973.35</b>



**Invoice Detail**

**December 12, 2024**  
**Invoice No. 100100095127**  
**Job No. 500001.9269**

**Total Professional Services****Graphics Production****Timothy Schelin**

11/26/2024	Develop initial slides for Foster direct re noninfringement and invalidity	2.70	
	<b>\$350.00</b>	<b>per hour x total hrs</b>	<b>2.70</b>
			<b>\$945.00</b>

**Graphics Production****\$945.00**

---

**Total Professional Services**

---

**\$945.00**

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<b>Form W-9</b> (Rev. March 2024) Department of the Treasury Internal Revenue Service	<b>Request for Taxpayer Identification Number and Certification</b> Go to <a href="http://www.irs.gov/FormW9">www.irs.gov/FormW9</a> for instructions and the latest information.	<b>Give form to the requester. Do not send to the IRS.</b>
--	--	--

**Before you begin.** For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

<b>Print or type.</b> <b>See Specific Instructions on page 3.</b>	<div><b>1</b> Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) FTI CONSULTING, INC.</div> <div><b>2</b> Business name/disregarded entity name, if different from above.</div> <div><div><b>3a</b> Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only <b>one</b> of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor    <input checked="" type="checkbox"/> C corporation    <input type="checkbox"/> S corporation    <input type="checkbox"/> Partnership    <input type="checkbox"/> Trust/estate <input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) _____ <b>Note:</b> Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) _____</div><div><b>4</b> Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) <u>5</u> Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) <u>D</u> <i>(Applies to accounts maintained outside the United States.)</i></div></div> <div><b>3b</b> If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions <input type="checkbox"/></div> <div><div><b>5</b> Address (number, street, and apt. or suite no.). See instructions. 16701 MELFORD BLVD., SUITE 200</div><div><b>6</b> City, state, and ZIP code BOWIE, MD 20715</div><div><b>7</b> List account number(s) here (optional)</div></div> <div><b>Requester's name and address (optional)</b></div>
--	---

### Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.


<b>Social security number</b>										
<b>or</b>										
<b>Employer identification number</b>										
5	2		1	2	6	1	1	1	3	

### Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

<b>Sign Here</b>	<b>Signature of U.S. person</b> 	<b>Date</b> 03/18/2024
------------------	--	------------------------

### General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

### What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

**Magna Legal Services**

1635 Market Street - 9th Floor  
Philadelphia, PA 19103  
866-624-6221  
www.MagnaLS.com

**Fish & Richardson P.C.**

Christopher Green  
1180 Peachtree Street NE, 21st Floor  
Atlanta, GA 30309

**INVOICE**

Invoice Date: 6/27/24  
Due Date: 7/27/24  
Total Amount: \$21,353.75  
Number: TG29665  
Matter Code: FRN-0063  
Matter: Headwater Research LLC v. Samsung Electronics Co., et al.

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**INVOICE SUMMARY**

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Description	Amount
Consulting: Graphic Consulting	\$20,825.00
Consulting: Presentation Consulting: Trial	\$528.75
<b>TOTAL AMOUNT DUE</b>	<b>\$21,353.75</b>

REMIT TO:  
Magna TrialGraphix  
P.O. Box 822804  
Philadelphia, PA 19182-2804

Tax ID# 83-2616308

\*Please reference invoice number on check\*

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Christopher Green  
1180 Peachtree Street NE, 21st Floor  
Atlanta, GA 30309

**INVOICE**

Invoice Date: 6/27/24  
Due Date: 7/27/24  
Total Amount: \$21,353.75  
Number: TG29665  
Matter Code: FRN-0063  
Matter: Headwater Research LLC v. Samsung Electronics Co., et al.

**SUMMARY OF FEES**

Source	Date	Description	Billed Hrs	Rate	Amount
<b>Consulting: Graphic Consulting</b>					
Timothy Schelin	6/7/24	Develop slides for mock exercise -- headwater infringement slides.	3.00	\$350.00	\$1,050.00
Timothy Schelin	6/8/24	Develop and edit slides for mock exercise -- Samsung non-infringement and invalidity presentation.	2.50	\$350.00	\$875.00
Timothy Schelin	6/12/24	Develop and edit slides for mock exercise -- Headwater infringement presentation.	3.00	\$350.00	\$1,050.00
Timothy Schelin	6/12/24	Develop and edit slides for mock exercise -- Samsung non-infringement presentation -- interaction argument.	2.00	\$350.00	\$700.00
Timothy Schelin	6/12/24	Develop slides for mock exercise -- Samsung response to willfulness.	2.25	\$350.00	\$787.50
Timothy Schelin	6/13/24	Develop and edit slides for mock exercise -- Headwater willfulness presentation.	2.50	\$350.00	\$875.00
Timothy Schelin	6/13/24	Develop slides for mock exercise -- Samsung non-infringement presentation.	3.50	\$350.00	\$1,225.00
Timothy Schelin	6/14/24	Develop and edit slides for mock exercise - Samsung and Headwater willfulness presentations.	2.00	\$350.00	\$700.00
Timothy Schelin	6/14/24	Develop and edit slides for mock exercise -- Headwater validity presentation.	2.75	\$350.00	\$962.50
Timothy Schelin	6/14/24	Develop and edit slides for mock exercise -- Samsung invalidity presentation.	3.75	\$350.00	\$1,312.50
Timothy Schelin	6/14/24	Develop and edit slides for mock exercise -- Samsung noninfringement presentation.	1.75	\$350.00	\$612.50
Timothy Schelin	6/16/24	Develop and edit slides for mock exercise -- Samsung invalidity presentation.	1.50	\$350.00	\$525.00
Timothy Schelin	6/17/24	Develop and edit slides for mock exercise -- Headwater willfulness presentation.	0.75	\$350.00	\$262.50
Timothy Schelin	6/17/24	Develop and edit slides for mock exercise -- Samsung non-infringement and validity presentations.	1.25	\$350.00	\$437.50
Timothy Schelin	6/17/24	Zoom meeting with Mike McKeon, Jared Hartzman, and Nick Gallo to review and revise Samsung slides for mock exercise -- noninfringement and invalidity presentations.	3.00	\$350.00	\$1,050.00

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1180 Peachtree Street NE, 21st Floor  
Atlanta, GA 30309

**INVOICE**

Invoice Date: 6/27/24  
Due Date: 7/27/24  
Total Amount: \$21,353.75  
Number: TG29665  
Matter Code: FRN-0063  
Matter: Headwater Research LLC v. Samsung Electronics Co., et al.

**SUMMARY OF FEES**

Source	Date	Description	Billed Hrs	Rate	Amount
Timothy Schelin	6/18/24	Develop and edit slides for mock exercise -- Headwater willfulness presentation.	1.75	\$350.00	\$612.50
Timothy Schelin	6/18/24	Develop slides for mock exercise -- Headwater damages presentation.	0.75	\$350.00	\$262.50
Timothy Schelin	6/19/24	Develop and edit slides for mock exercise -- Headwater Opening presentation.	2.25	\$350.00	\$787.50
Timothy Schelin	6/19/24	Develop and edit slides for mock exercise -- Headwater willfulness presentation.	0.25	\$350.00	\$87.50
Timothy Schelin	6/19/24	Develop slides for mock exercise -- Headwater damages presentation.	2.00	\$350.00	\$700.00
Timothy Schelin	6/20/24	Develop and edit slides for mock exercise -- Samsung damages presentation.	1.50	\$350.00	\$525.00
Timothy Schelin	6/20/24	Develop and edit slides for mock exercise -- Samsung response to willfulness presentation.	3.50	\$350.00	\$1,225.00
Timothy Schelin	6/21/24	Develop and edit slides for mock exercise -- Samsung damages presentation.	2.50	\$350.00	\$875.00
Timothy Schelin	6/21/24	Develop and edit slides for mock exercise -- Samsung willfulness presentation.	1.50	\$350.00	\$525.00
Timothy Schelin	6/21/24	Develop and edit slides for mock presentation -- Samsung Opening presentation.	0.50	\$350.00	\$175.00
Timothy Schelin	6/22/24	Develop and edit slides for mock exercise -- Samsung non-infringement and invalidity presentations.	1.50	\$350.00	\$525.00
Timothy Schelin	6/22/24	Zoom meeting with Mike McKeon to review and revise slides for mock exercise -- Samsung non-infringement and invalidity presentations.	1.25	\$350.00	\$437.50
Timothy Schelin	6/23/24	Develop and edit slides for mock exercise -- Headwater damages slides.	1.25	\$350.00	\$437.50
Timothy Schelin	6/23/24	Develop and edit slides for mock exercise -- Samsung damages presentation.	1.75	\$350.00	\$612.50
Timothy Schelin	6/24/24	Develop and edit slides for mock exercise -- Misc one-off requests from Tom Reger for Samsung damages presentation.	0.25	\$350.00	\$87.50
Timothy Schelin	6/24/24	Develop and edit slides for mock exercise -- Samsung damages presentation.	0.50	\$350.00	\$175.00

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Atlanta, GA 30309

**INVOICE**

Invoice Date: 6/27/24  
Due Date: 7/27/24  
Total Amount: \$21,353.75  
Number: TG29665  
Matter Code: FRN-0063  
Matter: Headwater Research LLC v. Samsung Electronics Co., et al.

**SUMMARY OF FEES**

Source	Date	Description	Billed Hrs	Rate	Amount
Timothy Schelin	6/25/24	Develop and edit slides for mock exercise -- Headwater damages presentation.	0.25	\$350.00	\$87.50
Timothy Schelin	6/25/24	Develop and edit slides for mock exercises -- Headwater Closing presentation.	0.75	\$350.00	\$262.50
<b>Consulting: Graphic Consulting</b>			<b>59.50</b>		<b>\$20,825.00</b>
<b>Consulting: Presentation Consulting: Trial</b>					
Sidney Raynal	6/12/24	Create clips for mock, send for review/incorporation into presentation.	1.00	\$235.00	\$235.00
Sidney Raynal	6/14/24	Download Raleigh and create clips, send to Tim.	0.50	\$235.00	\$117.50
Sidney Raynal	6/24/24	Create new clips for mock, review and send for incorporation into presentation.	0.75	\$235.00	\$176.25
<b>Consulting: Presentation Consulting: Trial</b>			<b>2.25</b>		<b>\$528.75</b>
<b>TOTAL FEES</b>			<b>61.75</b>		<b>\$21,353.75</b>



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**Fish & Richardson P.C.**  
Christopher Green  
1180 Peachtree Street NE, 21st Floor  
Atlanta, GA 30309

Invoice Date:	2/19/24
Due Date:	3/20/24
Total Amount:	\$2,537.50
Number:	TG28440
Matter Code:	FRN-0063
Matter:	Headwater Research LLC v. Samsung Electronics Co., et al.

**INVOICE**

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**INVOICE SUMMARY**

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Description	Amount
Consulting: Graphic Consulting	\$2,537.50
<b>TOTAL AMOUNT DUE</b>	<b>\$2,537.50</b>



**Magna Legal Services | TrialGraphix**  
1635 Market Street - 9th Floor  
Philadelphia, PA 19103

**Fish & Richardson P.C.**  
Christopher Green  
1180 Peachtree Street NE, 21st Floor  
Atlanta, GA 30309

**INVOICE**

Invoice Date: 2/19/24  
Due Date: 3/20/24  
Total Amount: \$2,537.50  
Number: TG28440  
Matter Code: FRN-0063  
Matter: Headwater Research LLC v. Samsung Electronics Co., et al.

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**SUMMARY OF FEES**

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Source	Date	Description	Billed Hrs	Rate	Amount
<b>Consulting: Graphic Consulting</b>					
Timothy Schelin	2/5/24	Develop slides for Markman hearing presentation.	4.75	\$350.00	\$1,662.50
Timothy Schelin	2/6/24	Develop slides for Markman hearing presentation.	2.50	\$350.00	\$875.00
<b>Consulting: Graphic Consulting</b>			<b>7.25</b>		<b>\$2,537.50</b>
<b>TOTAL FEES</b>			<b>7.25</b>		<b>\$2,537.50</b>



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1180 Peachtree Street NE, 21st Floor  
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**INVOICE**

Invoice Date: 12/17/24  
Due Date: 1/16/25  
Total Amount: \$7,739.80  
Number:  
Matter Code:  
Matter: Headwater Research LLC v. Samsung Electronics Co., et al.

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**INVOICE SUMMARY**

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Description	Amount
Consulting: Presentation Consulting: Trial	\$6,300.00
Travel: Flight	\$1,138.96
Travel: Ground Transportation	\$198.91
Travel: Meals	\$101.93
<b>TOTAL AMOUNT DUE</b>	<b>\$7,739.80</b>

***KLS, Inc.***

(Chinese, Japanese, Korean <> English)  
... and almost all European languages

**1070 Sunrise Ridge Drive, Lafayette, CA 94549**

(mobile) 510-918-1200  
(email) AlexJo.Translator@gmail.com

Job #: 011225 (*Please indicate this on the paycheck.*)

Fish Client C/M or Ref#: **22394.0146LL1**

Total: 1 page(s) (inc. this cover)

Date: Jan 12, 2025

To: **Fish & Richardson P.C.**  
(Attn.: Angela Castagnola)  
castagnola@fr.com

CC: **Tracy Haynes**

KLS Federal Tax ID: 94-3290978

Service & fee: 2 translations (Korean to English)  
Expedited rush, certified; assigned on Jan 9, delivered on Jan 9-11, 2025

<i>During 17</i>	<i>5,217 words</i>
<i>PTX-079 - SAM-HW00714927</i>	<i>1,087 words</i>

Total 6,034 words @ \$.18/wd (rush rate) = \$1,086.12

**Total Payment Due: \$1,086,12** (due 3/1/2025)

You will need to submit your invoice from our vendor portal. <https://web-frvp.workflowwise.net/>

Note: ACH info

Name of Organization:	Korean Language Services, Inc.
Bank Name:	Bank of America
Account Name:	Korean Language Services, Inc.
Bank Account Number:	0004-9661-1063
Bank Account Routing Number:	121000358
Bank Address:	555 California Street, San Francisco, CA 94104
Account Type:	Checking

**Order information**

Buyer : amcasta  
Placed on: Sep 19, 2023  
Payment method: Credit Card

**Shipping address**

John-Paul Fryckman - Fish & Richardson  
12860 El Camino Real, Ste 400  
San Diego, California 92130-2981  
United States

**Order total**

3 items	\$115.17
Shipping	\$25.88
Tax	\$8.93
<b>Order total</b>	<b>\$149.98</b>

**Items bought from prolite\_cellular\_phones\_and\_collectables**

Order number: 25-10550-01312

Quantity	Item name	Shipping service	Item price
1	HTC Imagio XV6975 - Black ( Verizon ) Very Rare Smartphone - Bundled / READ (324768485480)	USPS First Class	\$25.19
1	Samsung Intrepid SPH-i350 - Black ( Sprint ) Very Rare Windows Smartphone (324971987844)	USPS First Class	\$44.99

**Items bought from recyclemycell**

Order number: 25-10550-01311

Quantity	Item name	Shipping service	Item price
1	HTC OZONE (Verizon) Cellphone Black Global NEW IN BOX (134620073638)	USPS Ground Advantage	\$44.99



**Internet Archive**  
February 13, 2024 . Money Sent

-\$650.00

**Paid with**

Commercial Mastercard  
(MasterCard Credit Card x-

\$650.00

You'll see "PAYPAL \*INT  
ARCHIVE" on your card  
statement.

**Ship to**

M Jill Strand  
1000 Maine Ave SW  
Suite 1000  
Washington, DC 20024  
United States

**Transaction ID**

69E69791LJ369842N

**Note**

\$650 (\$250 for the request, \$100 for notarization, plus \$20 per link for 15 URLs) in regards to these 15 URLs: web. archive.  
org/web/20100326010931/google. com/phone web. archive.  
org/web/20100326143444/google. com/phone/choose?hl=en&gl=US&s7e= web. archive. org/web/20110712230204/htc. com/www/press. aspx?id=66338&lang=1033 web. archive. org/web/20131026081540/news. cnet. com/8301-1035\_3-10226034-94. html web. archive. org/web/20131019144252/news. cnet. com/8301-17938\_105-10149502-1. html web. archive. org/web/20100330154328/crave. cnet. co. uk/mobiles/0,39029453,49302111,00. htm web. archive.  
org/web/20090927183612/microsoft. com/presspass/press/2009/sep09/09-01WindowsPhoneAvailablePR. mspix web. archive.  
org/web/20100718234639/androidpolice. com/2010/07/13/8-great-apps-every-rooted-android-user-should-know-about/ web. archive. org/web/20100223104054/latadroid. com/2010/02/juicedefender-faq. html ht

**Details**

Sent to Internet Archive	\$650.00
<b>Total</b>	<b>\$650.00</b>

**Need help?**

If there's a problem, make sure to contact the seller through PayPal by **August 11, 2024**. You may be [eligible for purchase protection](#)

**Magna Legal Services**

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www.MagnaLS.com

**Fish & Richardson P.C.**

Christopher Green  
1180 Peachtree Street NE, 21st Floor  
Atlanta, GA 30309

**INVOICE**

Invoice Date: 1/20/25  
Due Date: 2/19/25  
Total Amount: \$37,983.69  
Number: TG31708  
Matter Code: FRN-0063  
Matter: Headwater Research LLC v. Samsung Electronics Co., et al.

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**INVOICE SUMMARY**

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Description	Amount
Consulting: Presentation Consulting: Trial	\$36,487.50
Travel: Flight	\$840.96
Travel: Ground Transportation	\$622.95
Travel: Meals	\$32.28
<b>TOTAL AMOUNT DUE</b>	<b>\$37,983.69</b>

REMIT TO:  
Magna TrialGraphix  
P.O. Box 822804  
Philadelphia, PA 19182-2804

Tax ID# 83-2616308

\*Please reference invoice number on check\*

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Atlanta, GA 30309

**INVOICE**

Invoice Date: 1/20/25  
Due Date: 2/19/25  
Total Amount: \$37,983.69  
Number: TG31708  
Matter Code: FRN-0063  
Matter: Headwater Research LLC v. Samsung Electronics Co., et al.

**SUMMARY OF FEES**

Source	Date	Description	Billed Hrs	Rate	Amount
<b>Consulting: Presentation Consulting: Trial</b>					
Ian Andryszak	1/10/25	On-site trial prep.	4.00	\$350.00	\$1,400.00
Ian Andryszak	1/11/25	Depo prep, database prep.	13.00	\$350.00	\$4,550.00
Ian Andryszak	1/12/25	Opening prep/depo prep.	15.75	\$350.00	\$5,512.50
Ian Andryszak	1/13/25	Trial Day 1.	16.00	\$350.00	\$5,600.00
Ian Andryszak	1/14/25	Trial Day 2.	16.50	\$350.00	\$5,775.00
Ian Andryszak	1/15/25	Trial Day 3.	14.50	\$350.00	\$5,075.00
Ian Andryszak	1/16/25	Trial Day 4.	14.00	\$350.00	\$4,900.00
Ian Andryszak	1/17/25	Trial Day 5.	10.50	\$350.00	\$3,675.00
<b>Consulting: Presentation Consulting: Trial</b>			<b>104.25</b>		<b>\$36,487.50</b>
<b>TOTAL FEES</b>			<b>104.25</b>		<b>\$36,487.50</b>

**EXPENSE DETAILS**

Source	Date	Description	Amount
<b>Travel: Flight</b>			
Ian Andryszak	1/9/25	Southwest Airlines - BWI to DAL.	\$430.48
Ian Andryszak	1/17/25	Southwest Airlines - DAL to BWI.	\$410.48
<b>Travel: Flight</b>			<b>\$840.96</b>
<b>Travel: Ground Transportation</b>			
Ian Andryszak	1/18/25	Enterprise Rental Car.	\$622.95
<b>Travel: Ground Transportation</b>			<b>\$622.95</b>
<b>Travel: Meals</b>			
Ian Andryszak	1/18/25	Chili's - Travel meal (DAL).	\$32.28
<b>Travel: Meals</b>			<b>\$32.28</b>
<b>TOTAL EXPENSES</b>			<b>\$1,496.19</b>

Fish & Richardson P.C.

Invoice Number: INV23-09-033-FKR  
Payment Terms (Net): 45  
Payment Due Date: 11/24/2023

Re: Headwater (K2306005)

For Services Rendered For The Month of September, 2023

ITEMS	UNITS		UNITS COST	TOTAL
<b><u>A04: DATA HOSTING</u></b>				
ECA Hosting	2,974.00	GB/Month	\$5.00	\$14,870.00
User License	5	User/Month	\$50.00	\$250.00
TOTAL AMOUNT DUE THIS INVOICE (USD)				\$15,120.00

Fish & Richardson P.C.  
1717 Main Street, Suite 5000,  
Dallas, TX 75201

Invoice Number: INV23-08-033-FKR  
Payment Terms (Net): 45  
Payment Due Date: 10/19/2023

Re: Headwater (K2306005)

For Services Rendered For The Month of August, 2023

ITEMS	UNITS		UNITS COST	TOTAL
<b><u>A03: DATA PROCESS</u></b>				
ECA Processing (KAMP, 0~300 GB)	300.00	GB	\$25.00	\$7,500.00
ECA Processing (KAMP, 301~1,000 GB)	700.00	GB	\$12.00	\$8,400.00
ECA Processing (KAMP, 1,000+ GB)	1,701.51	GB	\$0.00	\$0.00
TOTAL AMOUNT DUE THIS INVOICE (USD)				\$15,900.00



11/07/2023

Fish & Richardson P.C.  
1717 Main Street, Suite 5000,  
Dallas, TX 75201

Invoice Number: INV23-10-033-FKR  
Payment Terms (Net): 45  
Payment Due Date: 12/22/2023

Re: Headwater (K2306005)

For Services Rendered For The Month of October, 2023

ITEMS	UNITS		UNITS COST	TOTAL
<b><u>A04: DATA HOSTING</u></b>				
ECA Hosting	2,974.00	GB/Month	\$5.00	\$14,870.00
User License	5	User/Month	\$50.00	\$250.00
TOTAL AMOUNT DUE THIS INVOICE (USD)				\$15,120.00

Please Refer to Invoice Number: INV23-10-033-FKR upon remittance

"If no notification by email is received within 15 days after the receipt of the invoice, the service on the invoice will be deemed to have been fully accepted and approved and full payments are expected to be paid in accordance with the contracts."

<b>Please remit: to:</b>		<b>Direct Questions To:</b> Oh, Heeju	
FRONTEO Korea, Inc. 8F, CAMBRIDGE B/D, 110 Teheran-ro, Gangnam-gu Seoul, Korea 06232		<b>Phone:</b> +82-2-350-3009	
<b>Please wire: to:</b>		<b>Fax:</b> +82-2-3288-3363	
Beneficiary: FRONTEO Korea, Inc. Beneficiary Bank: SHINHAN BANK 705-9, Yeoksam-dong, Gangnam-gu, Seoul, Korea		Account Number: 180-006-044103 Swift Code : SHBKCRSE	
		<b>E-Mail:</b> heeju_oh@fronteo.com	



03/08/2024

Fish & Richardson P.C.  
1717 Main Street, Suite 5000,  
Dallas, TX 75201

Invoice Number: INV24-02-033-FKR  
Payment Terms (Net): 45  
Payment Due Date: 04/22/2024

Re: Headwater (K2306005)

For Services Rendered For The Month of February, 2024

ITEMS	UNITS		UNITS COST	TOTAL
<b><u>A03: DATA PROCESS</u></b>				
Native Processing (LIV, 0 ~ 500 GB)	500.00	GB	\$120.00	\$60,000.00
Native Processing (LIV, 500 + GB)	186.28	GB	\$100.00	\$18,628.00
<b><u>A04: DATA HOSTING</u></b>				
ECA Hosting	2,974.00	GB/Month	\$5.00	\$14,870.00
Minimum Charge (A04: Data Hosting)	1.00	GB/Month	\$100.00	\$100.00
Native Hosting - Total: 2.77GB/Month x \$10 = \$27.70 - Minimum charge is applied.				
User License	5	User/Month	\$50.00	\$250.00
<b><u>A08: DOCUMENT REVIEW(USA)</u></b>				
Bilingual Attorney Review Manager (US-BAR)	49.00	Hour	\$150.00	\$7,350.00
Bilingual Attorney Reviewers (US-BAR)	187.00	Hour	\$140.00	\$26,180.00
TOTAL AMOUNT DUE THIS INVOICE (USD)				\$127,378.00

Total for 0146LL1 is \$42,459.34

03/08/2024



Fish & Richardson P.C.  
1717 Main Street, Suite 5000,  
Dallas, TX 75201

Invoice Number: INV24-02-033-FKR  
Payment Terms (Net): 45  
Payment Due Date: 04/22/2024

Re: Headwater (K2306005)

For Services Rendered For The Month of February, 2024

ITEMS	UNITS		UNITS COST	TOTAL
<b><u>A03: DATA PROCESS</u></b>				
Native Processing (LIV, 0 ~ 500 GB)	500.00	GB	\$120.00	\$60,000.00
Native Processing (LIV, 500 + GB)	186.28	GB	\$100.00	\$18,628.00
<b><u>A04: DATA HOSTING</u></b>				
ECA Hosting	2,974.00	GB/Month	\$5.00	\$14,870.00
Minimum Charge (A04: Data Hosting)	1.00	GB/Month	\$100.00	\$100.00
Native Hosting - Total: 2.77GB/Month x \$10 = \$27.70 - Minimum charge is applied.				
User License	5	User/Month	\$50.00	\$250.00
<b><u>A08: DOCUMENT REVIEW(USA)</u></b>				
Bilingual Attorney Review Manager (US-BAR)	49.00	Hour	\$150.00	\$7,350.00
Bilingual Attorney Reviewers (US-BAR)	187.00	Hour	\$140.00	\$26,180.00
<b>TOTAL AMOUNT DUE THIS INVOICE (USD)</b>				<b>\$127,378.00</b>

Total for 0146LL1 is \$42,459.33

12/08/2023



Fish & Richardson P.C.  
1717 Main Street, Suite 5000,  
Dallas, TX 75201

Invoice Number: INV23-11-033-FKR  
Payment Terms (Net): 45  
Payment Due Date: 01/22/2024

Re: Headwater (K2306005)

For Services Rendered For The Month of November, 2023

ITEMS		UNITS		UNITS COST	TOTAL
<u>A04: DATA HOSTING</u>					
ECA Hosting		2,974.00	GB/Month	\$5.00	\$14,870.00
User License		5	User/Month	\$50.00	\$250.00

Fish & Rich son .C.  
1717 Main Street, Suite 5000,  
Dallas, TX 75201

Invoice Number: INV24-04-033-FKR  
Payment Terms (Net): 45  
Payment Due Date: 06/23/2024

Re: Headwater (K2306005)

For Services Rendered Fo The Mo th of April, 2024

ITEMS	UNITS	UNITS COST	TOTAL
<b>A04: DATA HOSTING</b>			
ECA Hosting	2,9 4.00 GB/Month	\$5.00	\$14,870.00
Native Hosting	689.06 GB/Month	\$10.00	\$6,890.60
User License	5 User/Month	\$50.00	\$250.00

TOTAL AMOUNT DUE THIS INVOICE (USD)

\$22,010.60

PORTION DUE FOR 22394-0146LL1: \$7,336.86

Please Refer to Invoice Number: INV24-04-033-FKR upon remittance

"If no notification by email is eceived within 15 days after the receipt of the invoice, the service on the invoice will be deemed to have been fully accepted and approved and full payments e expected to be paid in accordance with the contracts."

**Please remit: to:**

FRONTEO Korea, Inc.  
8F, CAMBRIDGE B/D, 110  
Tehe n-ro, Gangnam-gu  
Seoul, Korea 06232

**Please wire: to:**

Be eficiary: FRONTEO Korea, Inc.  
Be eficiary Bank: SHINHAN BANK  
705-9, Yeoksam-dong,  
Ga g am-gu, Seoul, Korea

**Direct Questions To:** Lim, Sohee

**Phone:** +82-2-350-3009

**Fax:** +82-2-3288-3363

**E-Mail:** sohee\_lim@fronteo.com

Accou t Number: 180-006-044103

Swift Code : SHBKCRSE



04/05/2024

Fish & Richardson P.C.  
1717 Main Street, Suite 5000,  
Dallas, TX 75201

Invoice Number: INV24-03-033-FKR  
Payment Terms (Net): 45  
Payment Due Date: 05/20/2024

Re: Headwater (K2306005)

For Services Rendered For The Month of March, 2024

ITEMS	UNITS		UNITS COST	TOTAL
<b><u>A04: DATA HOSTING</u></b>				
ECA Hosting	2,974.00	GB/Month	\$5.00	\$14,870.00
Native Hosting	689.06	GB/Month	\$10.00	\$6,890.60
User License	5	User/Month	\$50.00	\$250.00
<b><u>A08: DOCUMENT REVIEW(USA)</u></b>				
Bilingual Attorney Review Manager (US-BAR)	80.00	Hour	\$150.00	\$12,000.00
Bilingual Attorney Reviewers (US-BAR)	735.50	Hour	\$140.00	\$102,970.00

**TOTAL AMOUNT DUE THIS INVOICE (USD)** **\$136,980.60**

**PORTION DUE FOR 22394-0146LL1: \$68,490.30**

Please Refer to Invoice Number: INV24-03-033-FKR upon remittance

"If no notification by email is received within 15 days after the receipt of the invoice, the service on the invoice will be deemed to have been fully accepted and approved and full payments are expected to be paid in accordance with the contracts."

**Please remit to:** FRONTEO Korea, Inc.  
8F, CAMBRIDGE B/D, 110  
Teheran-ro, Gangnam-gu  
Seoul, Korea 06232

**Please wire to:** Beneficiary: FRONTEO Korea, Inc.  
Beneficiary Bank: SHINHAN BANK  
705-9, Yeoksam-dong,  
Gangnam-gu, Seoul, Korea

Account Number: 180-006-044103  
Swift Code : SHBKRRSE

**Direct Questions To:** Lim, Sohee

**Phone:** +82-2-350-3009

**Fax:** +82-2-3288-3363

**E-Mail:** sohee\_lim@fronteo.com

12/09/2024



Fish & Richardson P.C.  
1717 Main Street, Suite 5000,  
Dallas, TX 75201

Invoice Number :  
Payment Terms (Net): 45  
Payment Due Date: 01/23/2025

Re: Headwater (K2306005)

For Services Rendered For The Month of Nov, 2024

ITEMS		UNITS		UNITS COST	TOTAL
<u>A04: DATA HOSTING</u>					
ECA Hosting		4,445.98	GB/Month	\$5.00	\$22,229.90
Native Hosting		689.06	GB/Month	\$10.00	\$6,890.60
User License		9	User/Month	\$50.00	\$450.00

TOTAL AMOUNT DUE THIS INVOICE (USD)

\$29,570.50

Total due on matter 0146LL1 - \$14,785.00

02/07/2024



Fish & Richardson P.C.  
1717 Main Street, Suite 5000,  
Dallas, TX 75201

Invoice Number:  
Payment Terms (Net): 45  
Payment Due Date: 03/23/2024

Re: Headwater (K2306005)

For Services Rendered For The Month of January, 2024

ITEMS	UNITS		UNITS COST	TOTAL
<b><u>A04: DATA HOSTING</u></b>				
ECA Hosting	2,974.00	GB/Month	\$5.00	\$14,870.00
Minimum Charge (A04: Data Hosting)	1.00	GB/Month	\$100.00	\$100.00
Native Hosting - Total: 2.77GB/Month x \$10 = \$27.70 - Minimum charge is applied.				
User License	5	User/Month	\$50.00	\$250.00
<b><u>A08: DOCUMENT REVIEW(USA)</u></b>				
Bilingual Attorney Reviewer (US-BAR) Regular	201.00	Hour	\$140.00	\$28,140.00
Bilingual Attorney Reviewer (US-BAR) Overtime( x 1.5 )	134.00	Hour	\$210.00	\$28,140.00
71500/3 = 23833.33				
TOTAL AMOUNT DUE THIS INVOICE (USD)				\$71,500.00

Total due on matter 22394.0146LL1: \$23,833.33

"If no notification by email is received within 15 days after the receipt of the invoice, the service on the invoice will be deemed to have been fully accepted and approved and full payments are expected to be paid in accordance with the contracts."



01/10/2024



Fish & Richardson P.C.  
1717 Main Street, Suite 5000,  
Dallas, TX 75201

Invoice Number: INV23-12-033-FKR  
Payment Terms (Net): 45  
Payment Due Date: 02/24/2024

Re: Headwater (K2306005)

For Services Rendered For The Month of December, 2023

ITEMS	UNITS		UNITS COST	TOTAL
<b><u>A04: DATA HOSTING</u></b>				
ECA Hosting	2,974.00	GB/Month	\$5.00	\$14,870.00
Minimum Charge (A04: Data Hosting)	1.00	GB/Month	\$100.00	\$100.00
Native Hosting - Total: 2.77GB/Month x \$10 = \$27.70 - Minimum charge is applied.				
User License	5	User/Month	\$50.00	\$250.00
<b><u>A05: DATA PRODUCTION</u></b>				
TIFF File Production	3,549	Page	\$0.028	\$99.37
Native File Production	170	File	\$0.065	\$11.05
Bates Numbering, Endorsements	3,549	Page	\$0.010	\$35.49
<b><u>A08: DOCUMENT REVIEW(USA)</u></b>				
Bilingual Attorney Reviewer (US-BAR)	72.00	Hour	\$140.00	\$10,080.00
TOTAL AMOUNT DUE THIS INVOICE (USD)				\$25,445.91

Total due for 0146LL1 \$12,722.95



06/10/2024

Fish & Richardson P.C.  
1717 Main Street, Suite 5000,  
Dallas, TX 75201

Invoice Number: INV24-05-033-FKR  
Payment Terms (Net): 45  
Payment Due Date: 07/25/2024

re: Headwater (K230600 )

For Services Rendered For The Month of May, 2024

ITEMS	UNITS	UNITS COST	TOTAL
<b>A04: DATA HOSTING</b>			
ECA Hosting	2,974.00 GB/Month	\$5.00	\$14,870.00
Native Hosting	689.06 GB/Month	\$10.00	\$6,890.60
User License	5 User/Month	\$50.00	\$250.00

**TOTAL AMOUNT DUE THIS INVOICE (USD)** \$22,010.60

**PORTION DUE FOR MATTER 22394-0146LL1: \$7,336.86**

Please Refer to Invoice Number: INV24-05-033-FKR upon remittance

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**Please remit to:** FRONTEO Korea, Inc.  
8F, CAMBRIDGE B/D, 110  
Teheran-ro, Gangnam-gu  
Seoul, Korea 06232

**Please wire to:** Beneficiary: FRONTEO Korea, Inc.  
Beneficiary Bank: SHINHAN BANK  
70 -9, Yeoksam-dong,  
Gangnam-gu, Seoul, Korea

Account Number: 180-006-044103  
Swift Code : SHBKCRSE

**Direct Questions To:** Lim, Sohee

**Phone:** +82-2-350-3009

**Fax:** +82-2-3288-3363

**E-Mail:** sohee\_lim@fronteo.com



07/05/2024

Fish & Richardson P.C.  
1717 Main Street, Suite 5000,  
Dallas, TX 75201

Invoice Number: INV24-06-033-FKR  
Payment Terms (Net): 45  
Payment Due Date: 08/19/2024

re: Headwater (K2306005)

For Services Rendered For The Month of June, 2024

ITEMS	UNITS	UNITS COST	TOTAL
<b>A04: DATA HOSTING</b>			
ECA Hosting	2,974.00 GB/Month	\$5.00	\$14,870.00
Native Hosting	689.06 GB/Month	\$10.00	\$6,890.60
User License	5 User/Month	\$50.00	\$250.00

**TOTAL AMOUNT DUE THIS INVOICE (USD)** \$22,010.60

Please Refer to Invoice Number: INV24-06-033-FKR upon remittance

**PORTION DUE FOR 22394-0146LL1: \$7,336.86**

"If no notification by email received within 15 days after the receipt of the invoice, the service on the invoice will be deemed to have been fully accepted and approved and full payment are expected to be paid in accordance with the contracts."

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Seoul, Korea 06232

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Gangnam-gu, Seoul, Korea

Account Number: 180-006-044103  
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**Direct Questions To:** Lim, Sohee

**Phone:** +82-2-350-3009

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**E-Mail:** sohee\_lim@fronteo.com